

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

RAJET AEROSERVICIOS S.A. DE C.V.,	§	
<i>Plaintiff,</i>	§	
	§	
V.	§	Case No.:
	§	
LUIS CARLOS CASTILLO CERVANTES,	§	
<i>Defendant</i>	§	

AFFIDAVIT OF LUIS ALFREDO RAYET DIAZ

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct:

1. My name is Luis Alfredo Rayet Diaz. I am over the age of 21 years and competent to testify to the matters set out in this affidavit. I have personal knowledge of the facts set out in this affidavit and those facts are true and correct.

2. I am the President and Owner of Rajet Aeroservicios S.A. de C.V., a corporation registered in Mexico and conducting business in the Southern District of Texas.

3. Defendant Luis Carlos Castillo Cervantes ("Castillo") agreed with Plaintiff Rajet Aeroservicios S.A. de C.V. ("Rajet") for Rajet to provide private plane transportation to Castillo and his guests beginning in 2005. Castillo requested the flights in writing and Rajet provided invoices to Castillo for this air transportation as it occurred. Through April of 2015 Castillo's account balance had essentially been paid in full. Beginning in April of 2015 Castillo began to accrue an unpaid balance to Rajet for services he requested.

4. Rajet continued providing air transportation services to Castillo based on Castillo's continued agreement to pay the amounts incurred. Through the present, Castillo has not disputed the validity of any of the charges billed to him by Rajet.

5. Castillo continued making only partial payments on his account and his unpaid balance rose to \$255,891.70 at the end of 2015 after a \$46,494.05 payment by him on December 30, 2015, as discussed with Castillo in Exhibit A. Castillo continued incurring significant charges with Rajet and only making partial payments until his account balance finally reached \$1,284,994.81 as of his last flight in June of 2016. Despite several written attempts to collect this balance, and Castillo's acceptance of the balance, Castillo has refused to pay the balance. My counsel made a formal demand for payment of this amount on September 15, 2017, attached here as Exhibit B.

6. Exhibit C contains an account statement detailing Castillo's previously provided invoices, Castillo's partial payments and the running account balance from March 18, 2015 through June 7, 2016.

7. The prices charged to Castillo were just and true both because they were according to the terms of the agreement between the parties and the price were also the usual customary, and reasonable prices.

8. All lawful offsets, payments and credits have been applied to the account.

9. The account remains unpaid.

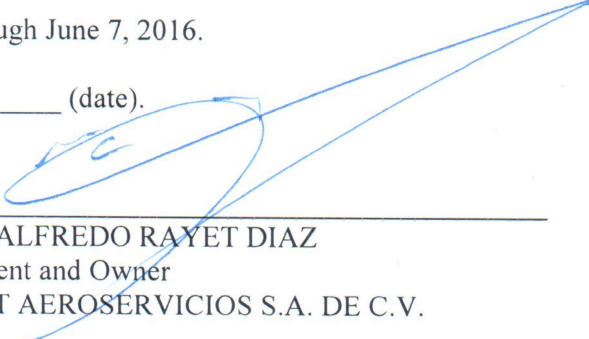
10. The damages are liquidated.

11. The document attached as Exhibit A is a true and correct copy of an email discussing his account and his unpaid balance.

12. The document attached as Exhibit B is a true and correct copy of the formal demand for payment of his unpaid balance as of September 15, 2017.

13. The document attached as Exhibit C is a true and correct copy of an account statement detailing Castillo's previously provided invoices, Castillo's partial payments and the running account balance from March 18, 2015 through June 7, 2016.

Executed on 20 NOVEMBER (date).



LUIS ALFREDO RAYET DIAZ
President and Owner
RAJET AEROSERVICIOS S.A. DE C.V.

From: [Alejandra Torres Garza](mailto:alejandrotorresgarza@medicline.com.mx)
 To: [Humberto Valdes](mailto:humberto.valdes@rml.net); Mary Reja; Beatriz Cardenas Martinez
 Subject: RE: Estado de cuenta
 Date: Wednesday, December 30, 2015 11:55:08 AM
 Attachments: [image001.png](#)

Mary buen día

Favor de mandarnos factura por 800mil pesos. Enciuar a Creador.

Crecins

Saludos

De: Humberto Valdes [mailto:humbertovd@rml.net]

Enviado el: miércoles, 30 de diciembre de 2015 10:35 a.m.

Para: 'Alejandra Torres Garza'; 'Mary Reja'; 'Beatriz Cardenas Martinez'

Asunto: RE: Estado de cuenta

Buen día Alejandra, es importante que lo cheques a la brevedad, ya que como te comentaba en correos anteriores, nos estamos quedando sin recursos para la operación y para cumplir los compromisos que acordaron el Cap. Rayel y el Ing. Castillo.

Sin más por el momento, quedo a tus ordenes.

Atte.

Humberto

De: Alejandra Torres Garza [mailto:alejandrotorresgarza@medicline.com.mx]

Enviado el: miércoles, 30 de diciembre de 2015 09:56 a.m.

Para: 'Mary Reja'; 'Beatriz Cardenas Martinez'

CC: humbertovd@rml.net

Asunto: RE: Estado de cuenta

Buen día

Lo reviso y le aviso al mío.

Saludos

De: Mary Reja [mailto:mary.reja@rml.net]

Enviado el: martes, 29 de diciembre de 2015 12:49 p.m.

Para: 'Alejandra Torres Garza'; alejandrotorresgarza@medicline.com.mx; 'Beatriz Cardenas Martinez'; beatriz.cardenas@medicline.com.mx

CC: humbertovd@rml.net; alejandrotorresgarza@medicline.com.mx

Asunto: RE: Estado de cuenta

Beatriz:

Buenas tardes

Le comento el Ing. Castillo a mi jefe Cap. Rayel, que nos pusieramos de acuerdo contigo para ver lo del pago que tenemos pendiente, me podrías dar razón por favor, ya que como vemos el saldo que tenemos es muy considerable

ESTADO CUENTA

ING. LAURENCE CASTILLO (OPERADORA MISTLI, S.A. DE C.V.)

FECHA	AVION	BITA	TIEMPO	N. HORA	IMPORTE	PERNOCTA	PERNOCTA	SERVICIO	TUAS	EXT	CANTOS	TOTAL	IVA	IMPORTE	SALDO
				RECE	VEFETO	de 2a	de 3a	FBI		HORARIO	VELOCIDAD	VEFETO	4%	TOTAL	RECE
18-12-15	NTBY	SI W MAM TLE CVM MAM CVM MAM SLW	8:30	2,500.00	10,750.00	2,900.00		700.00				19,350.00	3,096.00	22,446.00	22,446.00
25-Mao-15	NTBY	ADN MAM ADN SLW	7:15	1,200.00	3,300.00							3,300.00	528.00	3,828.00	3,828.00
25-Mao-15		PAGO DE FACTURA 2521 5478,571 80 TIPO CAMBIO 14.9524													
26-28-Mao-15	NTBY	SI W MAM TLE CVM MAM SLW	5:25	2,500.00	12,125.00	1,600.00		900.00		1,040.00		16,675.00	2,668.00	19,343.00	15,617.00
31-Mao-01-Abr	NTBY	SI W MAM TLE CVM MAM SLW	3:25	1,200.00	3,900.00	800.00						4,700.00	752.00	5,452.00	21,869.00
4-5-Abr-15	NTBY	SI W MAM TLE CVM MAM SLW	3:25	1,200.00	3,900.00	800.00						4,700.00	752.00	5,452.00	24,321.00
9-Abr-15		PAGO DE FACTURA 1853 5379,480 100 TIPO CAMBIO 14.9077													
9-11-Abr-15	NTBY	SI W MAM TLE CVM MAM SLW	9:25	1,200.00	11,100.00	2,400.00						13,500.00	2,160.00	15,660.00	17,821.00
13-11-Abr-15	NTBY	SI W MAM TLE CVM MAM SLW	7:00	1,200.00	8,400.00	800.00						9,200.00	1,472.00	10,672.00	17,853.00
16-18-Abr-15	NTBY	SI W MAM TLE CVM MAM SLW	6:15	1,200.00	8,100.00	1,600.00						9,700.00	1,552.00	11,252.00	19,005.00
20-Abr-15		PAGO DE FACTURA 1866 5386,356 100 TIPO CAMBIO 15.3128													
22-24-Abr-15	NTBY	SI W MAM TLE CVM MAM SLW	7:00	1,200.00	8,100.00	1,600.00		800.00		350.00	940.00	12,100.00	1,936.00	14,036.00	23,241.00
28-Abr-15	NTBY	SI W MAM TLE CVM MAM SLW	7:00	1,200.00	8,100.00	1,600.00						12,100.00	1,936.00	14,036.00	24,677.00
30-May-15	NTBY	SI W MAM TLE CVM MAM SLW	7:24	1,200.00	2,700.00							2,700.00	432.00	3,132.00	27,809.00
15-May-15		PAGO DE FACTURA 1334 5151,235 100 TIPO CAMBIO 15.1235													
15-18-May-15	NAUPX	SI W MAM TLE CVM MAM SLW	8:00	1,900.00	15,200.00	1,800.00	1,900.00	1,600.00	210.00	350.00		18,860.00	3,337.60	22,197.60	28,076.60
22-24-May-15	NAUPX	SI W MAM TLE CVM MAM SLW	8:50	1,900.00	16,550.00	1,600.00						17,750.00	2,840.00	20,590.00	48,666.60
23-May-15	NAMCA	SI W MAM TLE CVM MAM SLW	3:00	2,500.00	7,500.00			700.00				8,200.00	1,312.00	9,512.00	58,178.60
16-May-15		PAGO DE FACTURA 1360 5157,985 100 TIPO CAMBIO 15.2425													
26-May-15	NAMCA	SI W MAM TLE CVM MAM SLW	2:50	2,500.00	6,250.00			700.00				6,950.00	1,112.00	8,062.00	66,240.60
27-May-15	NAMCA	SI W MAM TLE CVM MAM SLW	3:00	2,500.00	7,500.00			152.00				7,652.00	1,224.32	8,876.32	75,116.92
22-23-May-15	NAMCA	SI W MAM TLE CVM MAM SLW	3:30	3,000.00	10,500.00	1,000.00		350.00			400.00	11,250.00	1,800.00	13,050.00	88,166.92
8-Jun-15		PAGO DE FACTURA 1378 5160,830 100 TIPO CAMBIO 15.5317													
29-Mai-15	NAI RD	SI W MAM TLE CVM MAM SLW	8:24	2,400.00	20,625.00	1,600.00	2,400.00	800.00	910.00	1050		27,483.00	4,397.68	31,880.68	119,047.60
6-Jun-15	NATVW	SI W MAM TLE CVM MAM SLW	4:15	2,500.00	11,875.00	800.00		700.00				13,375.00	2,140.00	15,515.00	124,562.60
15-Jun-15	NAI RD	SI W MAM TLE CVM MAM SLW	3:50	2,500.00	8,750.00	1,600.00			315.00	700.00		11,365.00	1,818.40	13,183.40	137,746.00
2-1-Jul-15	NATVW	SI W MAM TLE CVM MAM SLW	3:40	3,000.00	15,300.00	900.00						11,300.00	1,808.00	13,108.00	150,854.00
16-Jul-15		PAGO DE FACTURA 1453 5168,000 100 TIPO CAMBIO 15.7470													
25-Jul-15	NATVW	SI W MAM TLE CVM MAM SLW	1:00	3,000.00	12,000.00			500.00				12,500.00	2,000.00	14,500.00	165,354.00
2-Ago-15	NATVW	SI W MAM TLE CVM MAM SLW	1:00	3,000.00	12,000.00			500.00				12,500.00	2,000.00	14,500.00	179,854.00
4-Ago-15		PAGO DE FACTURA 1463 5168,000 100 TIPO CAMBIO 16.1129													
11-Ago-15	NATVW	SI W MAM TLE CVM MAM SLW	1:50	2,500.00	11,250.00			1,200.00				12,450.00	2,024.00	14,474.00	191,328.00
18-Ago-15	NAI RD	SI W MAM TLE CVM MAM SLW	1:50	2,500.00	11,250.00			1,400.00				13,650.00	2,224.00	15,874.00	207,202.00
23-Ago-15	NAMCA	SI W MAM TLE CVM MAM SLW	1:50	2,500.00	11,250.00	800.00						13,450.00	2,152.00	15,602.00	222,804.00
3-Sep-15		PAGO DE FACTURA 1483 5168,000 100 TIPO CAMBIO 16.6092													
3-Sep-15	NAI RD	SI W MAM TLE CVM MAM SLW	5:50	2,500.00	13,750.00			700.00	120.00			14,750.00	2,379.20	17,129.20	239,933.20
6-Sep-15	NAUPX	SI W MAM TLE CVM MAM SLW	1:00	1,900.00	7,600.00	800.00		1,400.00	245.00			10,045.00	1,607.20	11,652.20	251,585.40
15-16-Sep-15	NAMCA	SI W MAM TLE CVM MAM SLW	5:50	2,500.00	13,750.00	800.00		1,800.00				15,550.00	2,528.00	18,078.00	269,663.40
16-Sep-15	NATVW	SI W MAM TLE CVM MAM SLW	3:25	3,000.00	9,750.00			700.00				10,450.00	1,672.00	12,122.00	281,785.40
17-18-Oct-15	NATVW	SI W MAM TLE CVM MAM SLW	5:50	2,500.00	16,250.00	800.00		2,100.00				19,400.00	3,104.00	22,504.00	304,289.40
19-Oct-15		PAGO DE FACTURA 1576 16,395 5305,000 100 TIPO CAMBIO													
10-Nov-15		PAGO DE FACTURA 1687 16,878 5305,000 100 TIPO CAMBIO													
17-20-Nov-15	NAI RD	SI W MAM TLE CVM MAM SLW	5:50	2,500.00	13,750.00	1,600.00	2,500.00	800.00	380.00	525.00		19,555.00	3,128.80	22,683.80	326,973.20
24-Nov-15		PAGO DE FACTURA 1688 16,878 5305,000 100 TIPO CAMBIO													
24-Nov-15	NAUPX	SI W MAM TLE CVM MAM SLW	8:50	1,900.00	16,350.00	1,600.00	9,500.00	1,250.00				28,510.00	4,561.60	33,071.60	360,044.80
4-Dec-15	NAMCA	SI W MAM TLE CVM MAM SLW	4:50	2,500.00	11,250.00			700.00				11,950.00	1,912.00	13,862.00	373,906.80
6-Dec-15	NAUPX	SI W MAM TLE CVM MAM SLW	2:50	1,900.00	7,550.00			215.00				7,765.00	1,242.40	9,007.40	382,914.20
11-Dec-15	NATVW	SI W MAM TLE CVM MAM SLW	2:50	2,500.00	8,750.00			500.00				9,250.00	1,480.00	10,730.00	393,644.20
12-14-Dec-15	NAUPX	SI W MAM TLE CVM MAM SLW	9:50	1,900.00	16,550.00	1,600.00		1,500.00		155.00		19,705.00	3,152.80	22,857.80	416,502.00
14-Dec-15	NAI RD	SI W MAM TLE CVM MAM SLW	1:00	3,500.00	3,500.00			600.00	120.00			4,100.00	656.00	4,756.00	421,258.00
18-Dec-15	NAUPX	SI W MAM TLE CVM MAM SLW	4:00	1,900.00	7,600.00			600.00		1,550.00		9,750.00	1,560.00	11,310.00	432,568.00
22-Dec-15	NAUPX	SI W MAM TLE CVM MAM SLW	3:50	1,900.00	6,650.00			350.00				7,000.00	1,120.00	8,120.00	440,688.00

Sin más por el momento quedo en espera de tu respuesta

Crecins

Maria Rojas

Asistente Dirección / Ventas

F: mary.rojas@rml.net

Ing. J. Arriola-Velazquez, S. de C. V.

Carr. Saltillo-Monterrey 13 y 14 Angulo 30

Aeropuerto Internacional Plaza de Ciudadillos

Rioy Arizpe, Coahuila de Zaragoza CP 27000

Tel: 01800 000 0000000 - 0000000000

"Este correo electrónico es confidencial y/o puede contener información privilegiada.

Si usted no es su destinatario o no es alguna persona autorizada por este para recibir sus correos electrónicos, NO deberá usted utilizar, copiar, revelar, o tomar ninguna acción basada en este correo electrónico o cualquier otra información incluida en el, favor de notificar al remitente de inmediato mediante el envío de este correo electrónico y borrar a continuación íntegramente este correo electrónico y sus anexos."

Nota: Los acenos y caracteres especiales fueron añadidos intencionalmente para su correcta lectura en cualquier medio electrónico.

"This e-mail is confidential and/or may contain privileged information.

If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any other information herein, please advise the sender immediately by reply this e-mail and delete this e-mail and its attachments."

Exhibit A

THE LAW OFFICE OF C. ANDERSON PARKER

712 MAIN ST., SUITE 1600
HOUSTON, TEXAS 77002

C. ANDERSON PARKER
ANDY@CAPARKERLAW.COM

TELEPHONE: (713) 659-7200
FACSIMILE: (713) 659-7203

September 15, 2017

Luis Carlos Castillo Cervantes
1500 Trinity St
Mission, TX 78572
Via regular and certified mail
Via e-mail to: lcccrx@gmail.com

Luis Carlos Castillo Cervantes
c/o Homer Gonzalez
4314 S. Conway Ave.
Mission, TX 78572-0034
Via regular and certified mail

Re: Payment of outstanding Rajet Aeroservicios invoices

Mr. Castillo Cervantes,

My firm represents Rajet Aeroservicios S.A. de C.V. ("Rajet"), with whom you contracted for private plane transportation for over 11 years. Rajet provided you invoices for this air transportation as it occurred, and through April of 2015 your account balance had essentially been paid in full. As you know, beginning in April of 2015 you began to accrue an unpaid balance on your account. Rajet first wrote you about this unpaid balance on April 15, 2015. Your office responded that same day: "This week we are very complicated, we will not be able to make a payment. The upcoming week would be a possibility, hopefully you can still provide service to us if it is required, and you can see that we have not stopped paying."

At your requests, Rajet continued providing air transportation services to you, based on your office's multiple promises to pay the amounts incurred. Through the present, you have not disputed the validity of any of the charges you incurred with Rajet.

You continued making only partial payments on your account and therefore your unpaid balance rose to \$255,891.70 at the end of 2015 even after a \$46,494.05 payment by you on December 30, 2015, as discussed with you in the attached e-mail. You continued incurring significant charges with Rajet and only making partial payments until your account balance finally reached \$1,284,994.81 as of your last flight in June of 2016. I have attached here an

Exhibit B

Luis Carlos Castillo Cervantes
September 15, 2017
Page 2

account statement detailing your previously provided invoices, your partial payments and the account balance from March 18, 2015 through June 7, 2016.

Ms. Rojas wrote you again on September 30, 2016, inquiring as to the payment status of that specific \$1,284,994.81 outstanding balance. Your office wrote back on October 5, 2016: “We have struggled for months with liquidity and that is why we have not been able to make payments. We are waiting for resources that are owed to us in these first weeks of the month, having something we will send to you.”

After Luis Rajet spoke with you regarding the outstanding balance, Ms. Rojas again wrote your office on October 17, 2016: “Per the conversation between Ing. Castillo y Cap. Rayet, he pledged to make a payment tomorrow.” Your office responded that they would “check with you” about payment. I am attaching copies of those e-mail correspondences here. Other correspondences between your office and Rajet regarding these invoices are available here:

https://canalesparker-my.sharepoint.com/personal/ckelsey_canalesparker_com/_layouts/15/guestaccess.aspx?folderid=02a64f5e6f36a4f55b4f54ab38a71d300&authkey=AXCnjtHedukFaX4t0ZpzjcQ&expiration=2017-12-13T21%3a07%3a06.000Z

As recently as February 3, 2017, your office still maintained that you would be making good on payment of your account balance.

As you know, and as noted throughout our prior correspondences with you, there are extensive costs associated with private air charters, including fuel and FBO costs, payment of pilots, and the costs of Rajet’s aircraft financing and maintenance. Rajet has expended significant out-of-pocket resources to provide the flights detailed in these invoices.

This letter serves to again formally demand payment of your account balance of \$1,284,994.81. If we are not able to reach an agreement for a payment schedule by October 7, 2017, my office will be forced to file suit in Texas to obtain a legal judgment against you. As you may know, such a judgment would also require your payment of Rajet’s legal fees expended to obtain and collect the judgment, as well as pre and post-judgment interest on your account balance.

Upon obtaining that judgment we would then conduct court-supervised discovery to identify and obtain any assets of yours that might satisfy the judgment.

Luis Carlos Castillo Cervantes
September 15, 2017
Page 3

Please let me know if you have any questions about this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. Anderson Parker', written over a horizontal line.

C. Anderson Parker
The Law Office of C. Anderson Parker

Enclosures:

Castillo Account Statement - March 18, 2015 through June 7, 2016

E-mail correspondences from:

April 15, 2015

December 30, 2015

September 30, 2016/October 5, 2017

October 17, 2016

February 3, 2017

cc:

Sr. Luis A. Rayet Díaz

Director General

Rajet Aeroservicios S.A. de C.V.

Carr Saltillo-Monterrey k.m. 13.5,

Hangar 39, Aeropuerto Internacional

Plan de Guadalupe, Ramos Arizpe,

Coahuila C.P. 25900

Via e-mail to: luisrayet@rajnet.net



ESTADO CUENTA

ING. LUISCARLOS CASTILLO (OPERADORA MISTLI, S.A. DE C.V.)

FECHA	AVION	RUTA	TIEMPO	X HORA	IMPORTE	PERNOCTA	PERNOCTA	SERVICIO	TUAS	EXT	GASTOS	TOTAL	IVA,	IMPORTE	SALDO
				DLLS											
					VUELO	1a 2a	3a y 4a	FBO		HORARIO	MIGRATORIO	VUELO	16%	TOTAL	DLLS
18-21 Mzo 15	N77PY	SLW MAM TLC CVM MAM CVM MAM SLW	6.50	2,500.00	16,250.00	2,400.00		700.00				19,350.00	3,096.00	22,446.00	22,446.00
25 Mzo 15	XBFYL	ADN MAM ADN SLW	2.75	1,200.00	3,300.00							3,300.00	528.00	3,828.00	26,274.00
25 Mzo 15		PAGO DE FACTURA 2521 \$478,572.00 TIPO CAMBIO 14.9524										30,000.00		3,726.00	
26-28 Mzo 15	N77PY	SLW MAM TLC CVM MAMSLW	5.25	2,500.00	13,125.00	1,600.00		900.00		1,050.00		16,675.00	2,668.00	19,343.00	15,617.00
31 Mzo 01 Abr	XBFYL	SLW ADN MAM ADN SLW	3.25	1,200.00	3,900.00	800.00						4,700.00	752.00	5,452.00	21,069.00
4-5 Abr 15	XBFYL	SLW ADN MAM ADN SLW	3.25	1,200.00	3,900.00	800.00						4,700.00	752.00	5,452.00	26,521.00
9 Abr 15		PAGO DE FACTURA 2553 \$372,680.100 TIPO CAMBIO 14.9072												25,000.00	1,521.00
9-11 Abr 15	XBFYL	SLW MAM CVM MAM ADN MAM CVM MAM ADN SLW	9.25	1,200.00	11,100.00	2,400.00						13,500.00	2,160.00	15,660.00	17,181.00
13-14 Abr 15	XBFYL	SLW MAM NLD CVM NLD MAM SLW	7.00	1,200.00	8,400.00	800.00						9,200.00	1,472.00	10,672.00	27,853.00
16-18 Abr 15	XBFYL	SLW MAM CVM MAM ADN MAM ADN SLW	6.75	1,200.00	8,100.00	1,600.00						9,700.00	1,552.00	11,252.00	39,105.00
20 Abr 15		PAGO DE FACTURA 2566 \$306,256.00 TIPO CAMBIO 15.3128												20,000.00	19,105.00
22-24 Abr 15	XBFYL	SLW MAM TLC MFE SLW	7.00	1,200.00	8,400.00	1,600.00		800.00		350.00	950.00	12,100.00	1,936.00	14,036.00	33,141.00
20 Abr 15		PAGO DE FACTURA 2603 \$304,086 TIPO CAMBIO 15.2043												20,000.00	13,141.00
3-may.-15	XBFYL	SLW MAM SLW	2.25	1,200.00	2,700.00					350.00		3,050.00	488.00	3,538.00	16,679.00
15-may-15		PAGO DE FACTURA 3334 \$151,235.00 TIPO CAMBIO 15.1235												10,000.00	6,679.00
15-18 May 15	KA UPX	SLW TLC MAM CVM MAM TLC SLW	8.00	1,900.00	15,200.00	1,600.00	1,900.00	1,600.00	210.00	350.00		20,860.00	3,337.60	24,197.60	30,876.60
22-24 May 15	XAUPX	SLW SLP MAM ADN MAM TMN CVM SLW	8.50	1,900.00	16,150.00	1,600.00						17,750.00	2,840.00	20,590.00	51,466.60
23-may.-15	XAMCA	SLW ADN TLC SLW	3.00	2,500.00	7,500.00			700.00				8,200.00	1,312.00	9,512.00	60,978.60
26-may-15		PAGO DE FACTURA 3360 \$457,905.00 TIPO CAMBIO 15.2635												30,000.00	30,978.60
26-may.-15	XAMCA	TLC MAM TLC	2.50	2,500.00	6,250.00			700.00				6,950.00	1,112.00	8,062.00	39,040.60
27-may.-15	XALRD	SLW CVM ADN MAM SLW	3.00	2,500.00	7,500.00				152.00			7,652.00	1,224.32	8,876.32	47,916.92
22-23 May	V913WC	SLW ZCL MFE ZCL SLW	3.50	3,000.00	10,500.00	1,000.00		350.00			500.00	12,350.00	1,976.00	14,326.00	62,242.92
5-jun-15		PAGO DE FACTURA 3378 \$200,000.00 TIPO CAMBIO 15.5347												12,874.41	49,368.51
29 MAY -01 JUN	XALRD	SLW MAM TAM CVM MAM CVM MAM NLD TLC SLW	8.25	2,500.00	20,625.00	1,600.00	2,500.00	800.00	910.00	1050		27,485.00	4,397.60	31,882.60	81,251.11
6-7 Jun 15	XATYW	SLW TLC MAM TLC SLW	4.75	2,500.00	11,875.00	800.00		700.00				13,375.00	2,140.00	15,515.00	96,766.11
12-14 Jun 15	XALRD	SLW MAM CVM MAM ADN	3.50	2,500.00	8,750.00	1,600.00			315.00	700.00		11,365.00	1,818.40	13,183.40	109,949.51
3-4 Ju 15	V925WC	SLW MAM CVM MAM SLW	3.50	3,000.00	10,500.00	800.00						11,300.00	1,808.00	13,108.00	123,057.51
16-jul-15		PAGO DE FACTURA 3452 \$400,000.00 TIPO CAMBIO 15.7470												25,401.66	97,655.85
25-jul.-15	V925WC	SLW MAM PVR SLW	4.00	3,000.00	12,000.00			500.00				12,500.00	2,000.00	14,500.00	112,155.85
2 Ago 15	V925WC	SLW PVR MAM SLW	4.00	3,000.00	12,000.00			500.00				12,500.00	2,000.00	14,500.00	126,655.85
4 AGO 15		PAGO DE FACTURA 3483 \$400,000.00 TIPO CAMBIO 16.1129												24,824.83	101,831.02
14 Ago 15	XATYW	SLW TLC CVM TLC SLW	4.50	2,500.00	11,250.00			1,400.00				12,650.00	2,024.00	14,674.00	116,505.02
18- Ago 15	XALRD	SLW TLC CVM TLC SLW	4.50	2,500.00	11,250.00			1,400.00				12,650.00	2,024.00	14,674.00	131,179.02
23-24 Agos	XAMCA	SLW TLC CVM TLC SLW	4.50	2,500.00	11,250.00	800.00		1,400.00				13,450.00	2,152.00	15,602.00	146,781.02
2-sep-15		PAGO DE FACTURA 3521 \$400,000.00 TIPO CAMBIO 16.8692												23,711.85	123,069.17
4-sep.-15	XAARD	SLW TLC TAM MAM TAM MAM SLW	5.50	2,500.00	13,750.00			700.00	420.00			14,870.00	2,379.20	17,249.20	140,318.37
6-7 Sep 15	XAUPX	SLW CVM REX CVM MAM SLW	4.00	1,900.00	7,600.00	800.00		1,400.00	245.00			10,045.00	1,607.20	11,652.20	151,970.57
15-16 Sept	XAMCA	SLW TLC CVM ADN TLC SLW	5.50	2,500.00	13,750.00	800.00		1,400.00				15,950.00	2,552.00	18,502.00	170,472.57

18-Sep.-15	N913SC SLW TLC MAM SLW	3.25	3,000.00	9,750.00			700.00				10,450.00	1,672.00	12,122.00 - 182,594.57
17-18 Oct 15	N913SC SLW TLC MTY TLC SLW	5.50	3,000.00	16,500.00	800.00		2,100.00				19,400.00	3,104.00	22,504.00 - 205,098.57
19-Oct-15	PAGO DE FACTURA 3576 16.3959 \$200,000.00 TIPO CAMBIO												
10-Nov-15	PAGO DE FACTURA 3607 16.8700 \$300,000.00 TIPO CAMBIO												
17-20 Nov 15	XALRD SLW MAM TAM TLC CVM MAM SLW	5.50	2,500.00	13,750.00	1,600.00	2,500.00	800.00	380.00	525.00		19,555.00	3,128.80	22,683.80 - 197,801.15
24-Nov-15	PAGO DE FACTURA 3625 16.5120 \$100,000.00 TIPO CAMBIO												

1 Dic15					16,150.00			1,260.00		28,510.00	4,561.60	33,071.60	224,816.55
4- Dic 15	XAMCA	SLW TLC CVM TLC SLW	4.50	2,500.00	11,250.00			700.00		11,950.00	1,912.00	13,862.00	238,678.55
6 Dic 15	XAUPX	SLW CVM REX SLW	2.50	1,900.00	4,750.00			245.00		4,995.00	799.20	5,794.20	244,472.75
11 Dic 15	XARDL	SLW TLC REX SLW	3.50	2,500.00	8,750.00			500.00		9,250.00	1,480.00	10,730.00	255,202.75
12-14 Dic 15	XAUPX	SLW REX TAM MAM TLC CVM TLC SLW	8.50	1,900.00	16,150.00	1,600.00		1,500.00	455.00	19,705.00	3,152.80	22,857.80	278,060.55
14 Dic 15	XAHAP	RENTA HELICOTPERO TLC- SN REGIS-TLC	1.00	3,500.00	3,500.00			600.00	120.00	4,220.00	675.20	4,895.20	282,955.75
18 Dic 15	XAUPX	SLW TLC MAM SLW	4.00	1,900.00	7,600.00			600.00	1,550.00	9,750.00	1,560.00	11,310.00	294,265.75
22 Dic 15	XAUPX	SLW MAM CVM MAM SLW	3.50	1,900.00	6,650.00			350.00		7,000.00	1,120.00	8,120.00	302,385.75
30 DIC 15		PAGO DE FACTURA 3679 \$800,000.00 17.2065 TIPO CAMBIO										46,494.05	255,891.70
4-6 Ene 16	XAUPX	SLW MAM CVM MAM SLW	3.50	1,900.00	6,650.00	1,600.00		140.00	465.00	8,855.00	1,416.80	10,271.80	266,163.50
10-11 Ene 16	XARDL	SLW MAM CVM TLC SLW	4.00	2,500.00	10,000.00	800.00		600.00	210.00	12,660.00	2,025.60	14,685.60	280,849.10
18-21 Ene 16	XARDL	SLW TLC MAM CVM MAM CVM TLC SLW	7.25	2,500.00	18,125.00	1,600.00	2,500.00	1,200.00	315.00	23,740.00	3,798.40	27,538.40	308,387.50
25 Ene 16		PAGO DE FACTURA 3710 \$500,000. 0018.4280 TIPO CAMBIO										27,132.62	281,254.88
29 Ene 16	XAMCA	SLW TLC CVM SLW	3.75	2,500.00	9,375.00			600.00		9,975.00	1,596.00	11,571.00	292,825.88
29 Ene 16	XAUPX	SLW TLC CVM	2.75	1,900.00	5,225.00			600.00		5,825.00	932.00	6,757.00	299,582.88
31 Ene 4 Feb 16	N466MM	CVM MAM CVM TLC CVM TLC CVM MAM CVM MAM CVM	9.50	3,000.00	28,500.00	1,600.00	12,000.00	1,600.00	840.00	45,765.00	7,322.40	53,087.40	352,670.28
4 Feb 7 Feb 16	XAMCA	CVM REX MAM TAM MAM TAM CVM SLW	5.50	2,500.00	13,750.00	1,600.00	2,500.00		665.00	18,515.00	2,962.40	21,477.40	374,147.68
9-feb-16		PAGO DE FACTURA 3726 \$200,000. 00 18.4280 TIPO CAMBIO										10,697.53	363,450.15
9-feb-16		PAGO DE FACTURA 3727 \$300,000. 00 18.7818 TIPO CAMBIO										15,972.90	347,477.25
8-12 Feb 16	XARDL	SLW CVM TLC CVM NLD CVM SLW	5.50	2,500.00	13,750.00	1,600.00	5,000.00	700.00	595.00	21,645.00	3,463.20	25,108.20	372,585.45
15-19 Feb 16	XAUPX	SLW MAM CVM TLC CVM TLC CVM REX MAM CVM MAM CVM SLW	11.50	1,900.00	21,850.00	1,600.00	5,700.00	1,400.00	980.00	32,350.00	5,176.00	37,526.00	410,111.45
21-feb.-16	XARCL	SLW TLC CVM TLC SLW	5.25	3,000.00	15,750.00			700.00	280.00	16,730.00	2,676.80	19,406.80	429,518.25
22-feb-16		PAGO DE FACTURA 3752 \$500,000. 00 18.0568 TIPO CAMBIO										27,690.39	401,827.86
22-feb.-16	XA UPX	SLW CVM MAM SLW	2.75	1,900.00	5,225.00			210.00		5,435.00	869.60	6,304.60	408,132.46

24-26 Feb 16 26-feb-16	XA UPX	SLW REX NLD TAM CVM TLC CVM SLW	6.50	1,900.00	12,350.00	1,600.00		600.00	700.00	820.00		16,070.00	2,571.20	18,641.20	426,773.66
		PAGO DE FACTURA 3763 \$300,000.00 18.1680 TIPO CAMBIO												16,512.55	410,261.11
27-feb.-16	N913SC	SLW MTY CVM SLW	2.25	3,000.00	6,750.00			600.00				7,350.00	1,176.00	8,526.00	418,787.11
28-29 FEB 26-feb-16	N466MM	SLW CVM TLC CUN SLW	6.50	3,000.00	19,500.00	800.00		1,200.00				21,500.00	3,440.00	24,940.00	443,727.11
		PAGO DE FACTURA 3793 \$1'000,000.00 17.8561 TIPO CAMBIO												56,003.27	387,723.84
2-3 Mzo 16	XARCL	SLW CVM TLC CVM MEZQUITE SLW	5.00	3,000.00	15,000.00	800.00			210.00			16,010.00	2,561.60	18,571.60	406,295.44
4-5 Mzo 16	XARCL	SLW MAM MEZQUITE TLC CVM TLC REX MAM CVM SLW	8.75	3,000.00	26,250.00	800.00		1,400.00	105.00	1,640.00		30,195.00	4,831.20	35,026.20	441,321.64
8 Mzo 9-11	XAUPX	SLW CVM MAM SLW	2.50	1,900.00	4,750.00				245.00			4,995.00	799.20	5,794.20	447,115.84
Mzo 16 10- Mzo 16	XALRD	SLW CVM TLC CVM TLC CVM TLC CVM SLW	8.75	2,500.00	21,875.00	1,600.00		1,800.00	280.00			25,555.00	4,088.80	29,643.80	476,759.64
10-13 Mzo 16 12-13	N466MM	SLW MAM CVM SLW	2.25	3,000.00	6,750.00							6,750.00	1,080.00	7,830.00	484,589.64
Mzo 16 14-mar.-16	XAUPX	SLW MAM TAM CVM TAM CVM TAM VER CVM SLW	9.25	1,900.00	17,575.00	1,600.00	1,900.00	2,000.00	1,540.00	615.00		25,230.00	4,036.80	29,266.80	513,856.44
Mzo 16 15-mar.-16	XBFYL	SLW CVM TAM CVM SLW	4.25	1,500.00	6,375.00	800.00						7,175.00	1,148.00	8,323.00	522,179.44
15-mar.-16	XBFYL	SLW CVM NLD CVM SLW	5.00	1,500.00	7,500.00					2,460.00		9,960.00	1,593.60	11,553.60	533,733.04
15 Mzo 16	N466MM	SLW CVM MFE SLW	2.50	3,000.00	7,500.00			300.00				7,800.00	1,248.00	9,048.00	542,781.04
		PAGO DE FACTURA 3805 \$300,000.00 17.7691TIPO CAMBIO												16,883.24	525,897.80
15 Mzo 16-17	XAUPX	SLW CVM ADN SLW	2.25	1,900.00	4,275.00				245.00			4,520.00	723.20	5,243.20	531,141.00
Mzo 16 18-22	XAUPX	SLW ADN CVM TLC CVM REX SLW	5.50	1,900.00	10,450.00	800.00			490.00	410.00		12,150.00	1,944.00	14,094.00	545,235.00
Mzo 23-25	XA UPX	SLW REX CVM MAM CVM TAM MAM CVM MAM CVM SLW	8.25	1,900.00	15,675.00	1,600.00	3,800.00		1,085.00	410.00		22,570.00	3,611.20	26,181.20	571,416.20
Mzo 16 28-31	XARDL	SLW CVM TAM CVM TAM CVM MAM SLW	5.50	2,500.00	13,750.00	1,600.00		800.00	595.00	2,460.00		19,205.00	3,072.80	22,277.80	593,694.00
Mzo 16 30-mar.-16	XAUPX	SLW MAM CVM TLC ADN CVM MTY CVM SLW	8.25	1,900.00	15,675.00	1,600.00	1,900.00	1,500.00	420.00			21,095.00	3,375.20	24,470.20	618,164.20
01 Abr 16	XARDL	SLW CVM MAM CVM SLW	3.25	2,500.00	8,125.00				245.00			8,370.00	1,339.20	9,709.20	627,873.40
		PAGO DE FACTURA 3835 \$300,000.00 17.3338 TIPO CAMBIO												17,307.23	610,566.17
2-5 Abr 16	XBFYL	SLW CVM TAM NLD TAM NLD CVM NLD SLW	8.00	1,500.00	12,000.00	1,600.00	1,500.00	700.00		820.00		16,620.00	2,659.20	19,279.20	629,845.37
1-5 abr 16	XARDL	SLW CVM TLC MTY CVM MTY CVM TAM MAM NLD REX SLW	9.50	2,500.00	23,750.00	1,600.00	5,000.00	1,600.00	665.00	6,150.00		38,765.00	6,202.40	44,967.40	674,812.77

7 Abr 16	XAUPX	SLW REX CVM SLW	2.50	1,900.00	4,750.00			245.00		4,995.00	799.20	5,794.20	680,606.97
7 Abr 16	XBFYL	SLW REX CVM SLW	3.25	1,500.00	4,875.00					4,875.00	780.00	5,655.00	686,261.97
9-11 Abr 16	XBFYL	SLW CVM TAM CVM TAM NLD SLW	6.00	1,500.00	9,000.00	1,600.00				10,600.00	1,696.00	12,296.00	698,557.97
12-abr.-16	XAUPX	SLW NLD MAM SLW MAM CVM SLW	5.50	1,900.00	10,450.00			245.00	615.00	11,310.00	1,809.60	13,119.60	711,677.57
12-abr.-16	XBFYL	SLW CVM MAM CVM MAM SLW	5.75	1,500.00	8,625.00					8,625.00	1,380.00	10,005.00	721,682.57
14-abr.-16	XAUPX	SLW MAM GDL SLW	4.00	1,900.00	7,600.00			400.00	70.00	8,070.00	1,291.20	9,361.20	731,043.77
15 Abr 16		PAGO DE FACTURA 3866 \$500,000.00 17.3880 TIPO CAMBIO											28,755.46 702,288.31
15-abr.-16	XBFYL	SLW MAM CVM MAM REX CVM SLW	6.75	1,500.00	10,125.00				2,870.00	12,995.00	2,079.20	15,074.20	717,362.51
15-16													
Abr 16	XARDL	SLW REX CVM LMM SLW	5.00	2,500.00	12,500.00	800.00		400.00	70.00	13,770.00	2,203.20	15,973.20	733,335.71
16-abr.-16	XAUPX	SLW MAM CVM SLW	2.50	1,900.00	4,750.00			280.00	1,025.00	6,055.00	968.80	7,023.80	740,359.51
16-22		SLW CVM REX MAM CVM REX CVM TAM MAM CVM											
Abr 16	XBFYL	SLW	7.50	1,500.00	11,250.00	1,600.00	3,000.00		1,230.00	17,080.00	2,732.80	19,812.80	760,172.31
17-22													
Abr 16	XAUPX	SLW GDL CVM MAM REX CVM TAM MAM CVM SLW	8.25	1,900.00	15,675.00	1,600.00	1,500.00	1,100.00	770.00	21,465.00	3,434.40	24,899.40	785,071.71
23-24													
Abr 23-25	XBFYL	SLW CVM MAM CVM SLW	4.00	1,500.00	6,000.00					6,000.00	960.00	6,960.00	792,031.71
Abr 25-30	XARDL	SLW CVM TLC CVA CVM TLC CVM SLW	7.00	2,500.00	17,500.00	1,600.00	2,500.00	1,900.00	175.00	24,905.00	3,984.80	28,889.80	820,921.51
Abr 28 ABR 16	XBFYL	SLW CVM MAM CVM TAM CVM NLD MAM TAM MAM TAM REX	13.25	1,500.00	19,875.00	1,600.00	6,000.00	700.00		29,815.00	4,770.40	34,585.40	855,506.91
26-		PAGO DE FACTURA 3893 \$300,000.00 17.3993 TIPO CAMBIO											17,242.07 838,264.84
30Abr 16	XAUPX	SLW CVM TAM NLD CVM NLD REX NLD MAM CVM MAM TAM REX SLW	12.25	1,900.00	23,275.00	1,600.00	3,800.00	700.00	1,225.00	30,600.00	4,896.00	35,496.00	873,760.84
01-07		REX CVM TAM REX CVM TAM CVM REX CVM NLD											
May 8-9 May 16	XB FYL	TAM SLW	13.00	1,500.00	19,500.00	1,600.00	6,000.00			27,100.00	4,336.00	31,436.00	905,196.84
3-may.-16	XB FYL	SLW MTY TAM MAM SLW	5.50	1,500.00	8,250.00	800.00	1,050.00			10,100.00	1,616.00	11,716.00	916,912.84
6-9 May 10-16	XAUPX	SLW REX CVM SLW	2.75	1,900.00	5,225.00				210.00	5,435.00	869.60	6,304.60	923,217.44
May 16	XAUPX	SLW CVM TAM CVM TAM MTY SLW MTY TAM MTY REX SLW	9.75	1,900.00	18,525.00	1,600.00	1,900.00		630.00	22,655.00	3,624.80	26,279.80	949,497.24
12-may.-16	XBFYL	SLW REX CVM REX CVM TAM CVM MAM CVM REX SLW	9.50	1,500.00	14,250.00	1,600.00	7,500.00	350.00		24,930.00	3,988.80	28,918.80	978,416.04
	N77PY	SLW CVM TLC SLW	3.75	2,500.00	9,375.00			700.00		10,075.00	1,612.00	11,687.00	990,103.04

13-may.- 16	N913SC	SLW TLC CVM TAM CVM SLW	5.00	3,500.00	17,500.00	1,050.00			1640		20,190.00	3,230.40	23,420.40	1,013,523.44
15-18 May 16	XAUPX	SLW CVM REX NLD REX CVM SLW	5.50	1,900.00	10,450.00	1,600.00	1,900.00		770.00	1,230.00	15,950.00	2,552.00	18,502.00	1,032,025.44
19-22 May 16	XAUPX	SLW CVM TAM SLW TAM MAM CVM TAM MAM SLW	8.75	1,900.00	16,625.00	1,600.00	1,900.00	1,050.00	385.00		21,560.00	3,449.60	25,009.60	1,057,035.04
19-may.- 16	N913SC	SLW CVM BRO AUS SLW	4.25	3,500.00	14,875.00			700.00		500.00	16,075.00	2,572.00	18,647.00	1,075,682.04
19-22 May 16	XBFYL	SLW MTY CVM TAM CVM TAM MAM TAM REX CVM SLW	9.25	1,500.00	13,875.00	1,600.00	1,500.00	1,050.00			18,025.00	2,884.00	20,909.00	1,096,591.04
23-may- 16		PAGO DE FACTURA 3940 \$500,000.00 18.3826 TIPO CAMBIO											27,199.63	1,069,391.41
24-27 May 16	XACTL	SLW CVM SLP CVM REX NLD TLC NLD MAM SLW	9.25	2,500.00	23,125.00	1,600.00	2,500.00	700.00	630.00	1,230.00	29,785.00	4,765.60	34,550.60	1,103,942.01
24-31 May 16	XAUPX	SLW CVM TAM REX CVM TLC CVM NLD MAM TAM CVM TLC CVM TAM NLD CVM	18.75	1,900.00	35,625.00	1,600.00	11,400.00	2,600.00	1,890.00	4,100.00	57,215.00	9,154.40	66,369.40	1,170,311.41
25-may- 16	Helic	TLC STREGIS TLC									5,700.00	912.00	6,612.00	1,176,923.41
24-31 May 16	XBFYL	SLW CVM TAM REX CVM NLD MAM CVM MAM TAM MAM TAM NLD CVM	16.25	1,500.00	24,375.00	1,600.00	9,000.00	1,200.00		1,640.00	37,815.00	6,050.40	43,865.40	1,220,788.81
1-2 Jun 16	XAUPX	CVM REX CVM SLW	2.75	1,900.00	5,225.00		3,800.00		175.00		9,200.00	1,472.00	10,672.00	1,231,460.81
1-5 Jun 16	XB FYL	CVM REX CVM REX CVM MAM CVM	6.00	1,500.00	9,000.00		7,500.00		175.00		16,675.00	2,668.00	19,343.00	1,250,803.81
4-5 Jun 16	XAUPX	SLW CVM MAM CVM SLW	3.75	1,900.00	7,125.00	800.00			175.00		8,100.00	1,296.00	9,396.00	1,260,199.81
7-jun-16 6-7 Jun	N77PY	SLW CVM TLC SLW	3.75	2,500.00	9,375.00			700.00			10,075.00	1,612.00	11,687.00	1,271,886.81
16	XBFYL	CVM TAM CVM MAM SLW	4.00	1,500.00	6,000.00		4,800.00	500.00			11,300.00	1,808.00	13,108.00	1,284,994.81

Sin más por el momento quedo a tus ordenes

Saludos

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